

F
14
C49
2001

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 2001

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

44
242
2001

ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
December 31, 2001

TOWN OFFICERS

SELECTMEN: WILLIAM BRIGGS - 2002
WAYNE MCALLISTER, CHAIR -2003
E. HERBERT EASTMAN - 2004

TREASURER: DONALD MACPHERSON - 2002

MODERATOR: FRANK EASTMAN - 2002

TOWN CLERK: PATRICIA PITMAN - 2002

TAX COLLECTOR: PATRICIA PITMAN - 2002

ROAD AGENT: JIM LAYNE - 2002

SUPERVISORS OF
THE CHECK LIST: JACK RICE - 2002
STEPHEN EASTMAN - 2004
BARBARA EASTMAN - 2006

AUDITOR: MARGARET CHUTE - 2002

CONSTABLE: MARK PITMAN - 2002

CIVIL DEFENSE JIM LAYNE - 2002

SURVEYORS OF WOOD, BARK & LUMBER:
JAMES DIEGOLI - 2002
HARRY CROUSE - 2002

TRUSTEES OF THE TRUST FUND
STEPHEN EASTMAN - 2002
SUSAN PERRY - 2003
ROBERT KYLE - 2004

FENCE VIEWERS: JAMES DIEGOLI - 2002
HARRY CROUSE - 2002
PERLEY HEAD - 2002

BUDGET COMMITTEE:
MELVIN CHERRY - 2002
TOM STRYKER, CHR - 2002
LINCON GARLAND - 2003
GAIL COLOMB - 2003
WILLIAM PITMAN - 2004
ELEANOR EASTMAN - 2004

PLANNING BOARD:

JAMES DIEGOLI, CHR - 2002
STEVE EASTMAN - 2002
CARL LESICZKE - 2003
WILLIAM PERRY - 2003
WILLIAM PITMAN - 2004
KARL LIMMER - 2004
WILLIAM BRIGGS - SELECT, MEMBER

FIRE WARDENS:

JIM LAYNE, WARDEN
WAYNE McALLISTER, 1ST DEPUTY
PERLEY HEAD, 2ND DEPUTY
GARY BANHART, 3RD DEPUTY
JEFF STONE, 4TH DEPUTY
WILLIAM BRIGGS, 5TH DEPUTY
WAYNE McALLISTER JR, 6TH DEPUTY
MICHAEL McALLISTER, 7TH DEPUTY

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham, in the County of Carroll in said State,
qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the
Twelfth (12th) day of March, next at 6:30 of the clock in the evening, to act upon the
following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$72,719.00 which
represents the operating budget. Said sum does not include special or individual articles
addressed.
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
3. To see if the Town will allow a 2% discount on all Property Taxes paid within 30
days of mailing tax bills.
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
4. To see if the Town will vote to raise and appropriate the sum of \$ 261.00 to defray
the operating expense of the services and programs as carried out by the Mt. Washington
Valley Chapter of the American Red Cross.
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
5. To see if the Town of Chatham will vote to raise and appropriate the sum of
\$250.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited,
Inc.
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
6. To see if the Town will raise and appropriate \$ 300.00 for the support of the
Eastern Slope Airport Authority
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
7. To see if the Town of Chatham will vote to raise and appropriate the sum of
\$645.00 for the White Mountain Community Health Center
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
8. To see if The Town will raise and appropriate the sum of \$358.00 for the
Carroll County Mental Health Services
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
9. To see if The Town will raise and appropriate the sum of \$3,850.00 for the Saco
Valley Fire Association @ North Fryeburg for the ensuing year.
Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0
10. To see if the Town will vote to raise and appropriate \$ 3,000.00 to be added to the
Town Hall Renovations Capital Reserve Fund previously established. Recommended
by Selectmen 1 - 0 Recommended by Budget Comm. 5-0

11. To see if the Town will vote to raise and appropriate the sum of \$2290.00 for its share of the Fryeburg Rescue Expenses.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0

11A. To see if the town will raise and appropriate \$500.00 as its share in the purchase of a New Ambulance.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5-0

12. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Town of Lovell Recreation Dept.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm 5-0

13. To adopt RSA 41:14a Giving the selectmen the authority to acquire or sell land, buildings, or both with all the requirements and restrictions within this Statute.

Submitted by Selectmen 3 - 0

14. To see if the Town will vote to change the purpose of the Solid Waste Disposal Capital Reserve Fund to a Capital Reserve Fund for future purchase of land, buildings or both. Required 2/3 vote

Submitted by Selectmen 3 - 0

15. To see if the Town will vote to authorize the Board of Selectmen to prepare and execute a Quitclaim Deed and such other necessary instruments of transfer or release and deliver same to Chatham Congregational Church to release any remaining or currently held interests which it may retain in and to the building known as "The Center Chatham Schoolhouse" and the lot of land where the building is now located on Map 04 and Lot 017.

Submitted by Selectmen 3 - 0

16. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for the purchase of land and building known as "The Center Chatham Schoolhouse" located on at Tax Map 04 Lots 017 & 018 and with \$18,000.00, plus any interest accumulated, coming from the Capital Reserve Fund set up for the future purchase of land, building or both. This appropriation to be offset by the 18,000.00 plus accumulated interest from dissolving the Solid Waste Disposal Capital Reserve Fund.

Submitted by Selectmen 3 - 0

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February in that year of our Lord Two Thousand and Two.

Selectmen of Chatham

Wayne McAllister
E. Herbert Eastman
William Briggs.

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

TYPE OF APPROPRIATIONS	APPROPRIATIONS	RECEIPTS	AMT AVAILABLE	EXPENDITURES	UNEXPEND AMT
TOWN OFFICERS SALARIES	12,000.00		12,000.00	9,941.00	2,059.00
ELECTION EXPENSES	1,000.00		1,000.00	655.00	345.00
REVALUATION & TAX MAPS	26,500.00		26,500.00	23,095.00	3,405.00
LEGAL EXPENSES	2,500.00		2,500.00	147.00	2,353.00
PLANNING & ZONING	250.00		250.00	48.00	202.00
VITAL STATS & OTHER			0.00	90.00	(90.00)
GOVERNMENT BUILDINGS	9,500.00		9,500.00	8,082.00	1,418.00
CEMETERIES	800.00	300.00	1,100.00	800.00	300.00
INSURANCE	3,000.00		3,000.00	2,606.00	394.00
POLICE	300.00		300.00	305.00	(5.00)
FIRE	11,850.00		11,850.00	12,127.00	(277.00)
CIVIL DEFENSE	100.00		100.00	0.00	100.00
HIGHWAY & STREET	8,782.00		8,782.00	8,782.00	0.00
HIGHWAY BLOCK GRANT	13,218.00		13,218.00	12,555.00	663.00
SOLID WASTE	9,000.00		9,000.00	13,741.00	(4,741.00)
HEALTH AGENCIES	3,269.00		3,269.00	3,269.00	0.00
FRYEBURG RESCUE	2,093.00		2,093.00	2,093.00	0.00
GENERAL ASSISTANCE	1,000.00		1,000.00	0.00	1,000.00
BUILDING FUND	3,000.00		3,000.00	3,000.00	0.00
LICENSES & FEES	200.00		200.00	115.00	85.00
LOVELL RECREATION	600.00		600.00	600.00	0.00
LIBRARY	400.00		400.00	400.00	0.00
MUNICIPAL ASSO DUES	700.00		700.00	620.00	80.00
PATRIOTIC PURPOSES	100.00		100.00	276.00	(176.00)
AIRPORT	300.00		300.00	300.00	0.00
		300.00	110,762.00	103,647.00	7,115.00
	110,462.00				

BUDGET OF THE TOWN OF CHATHAM2001-2002

GENERAL GOVERNMENT	APPROPRIATIONS	EXPENSES	RECOMMENDED SELECT BDGT	RECOMMENDED BUDGE COMM
EXECUTIVE	12,000.00	9,941.00	12,000.00	12,000.00
ELECTION & REG	1,000.00	655.00	1,200.00	1,200.00
REVALUATION OF PROPERTY	26,500.00	23,095.00	5,000.00	5,000.00
LEGAL EXPENSES	2,500.00	147.00	5,000.00	5,000.00
PLANNING & ZONING	250.00	48.00	200.00	200.00
GENERAL GOVERNMENT BLDG	9,500.00	8,082.00	4,000.00	4,000.00
CEMETERIES	800.00	800.00	800.00	800.00
INSURANCE	3,000.00	2,606.00	3,500.00	3,500.00
VITAL STATS	200.00	90.00		
MUNICIPAL ASSOC DUES	700.00	620.00	800.00	800.00
PUBLIC SAFETY				
POLICE	300.00	305.00	300.00	300.00
RESCUE	2,093.00	2,093.00	WA	WA
FIRE	11,850.00	12,127.00	WA	WA
LICENSES & FEES		115.00	450.00	450.00
EMERGENCY MANAGEMENT	100.00	0.00	100.00	100.00
BOUNDERIES	0.00		0.00	0.00
HIGHWAY & STREETS				
HIGHWAY & STREETS	22,000.00	21,337.00	23,269.00	23,269.00
SANITATION				
SOLID WASTE DISPOSAL	9,000.00	13,741.00	15,000.00	15,000.00
HEALTH & WELFARE				
HEALTH AGENCIES	3,269.00	3,269.00	WA	WA
GENERAL ASSISTANCE	1,000.00	0.00	1,000.00	1,000.00
CULTURE & RECREATION				
LOVELL RECREATION	600.00	600.00	WA	WA
LIBRARY	400.00	400.00	WA	WA
PATRIOTIC PURPOSES	100.00	276.00	100.00	100.00
ECONOMIC DEVELOPMENT				
AIRPORT	300.00	300.00	WA	WA
CAPITAL PROJECTS				
BUILDING FUND	3,000.00	3,000.00	WA	WA
TOTAL	110,462.00	103,647.00	72,719.00	72,719.00

NOTE: ALL "WA" ARE SPECIAL WARRANT ARTICLES

SOURCES OF REVENUE

	Est Revenue 2001	Act Revenue 2001	Est Revenue 2002
TAXES			
YIELD TAXES	15,000.00	10,881.00	10,000.00
PAYMENT IN LIEU OF TAXES	10,000.00	19,635.00	13,000.00
INT & PEN ON DEL TAXES	0.00	2,039.00	2,000.00
LAND USE CHANGE TAX	1,000.00		500.00
INVENTORY PENALTIES	400.00	143.00	150.00
LICENSES, PERMITS & FEES			
MOTOR VEHICLE PERMITS	25,000.00	39,035.00	30,000.00
PLANNING BOARD	250.00	264.00	250.00
OTHER LIC.,PERMIT & FEES	500.00	572.00	500.00
FROM STATE			
SHARED REVENUES	1,500.00	1,256.00	1,500.00
MEALS & ROOM TAX DIST	4,500.00	6,783.00	5,000.00
HIGHWAY BLOCK GRANT	13,218.00	12,737.00	13,269.00
MISC STATE REVENUE		2,092.00	
MISCELLANEOUS REVENUES			
INTEREST ON DEPOSITS	1,000.00	1,443.00	1,000.00
TRUST & AGENCY FUNDS	300.00	300.00	300.00
RETURN OF TOWN AID			
TOTAL	72,668.00	97,180.00	77,469.00

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2001. Tax Rate Calculation

TOWN/CITY: Chatham

Gross Appropriations	110,462
Less: Revenues	164,597
Less: Shared Revenues	171
Add: Overlay	9,736
War Service Credits	3,800

Barbara J. Johnson
12/5/01

Net Town Appropriation	(40,770)
Special Adjustment	0

Approved Town/City Tax Effort	(40,770)
-------------------------------	----------

TOWN RATE
-1.39

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	420,613
Regional School Apportionment	0
Less: Adequate Education Grant	(92,170)
State Education Taxes	(151,619)

Approved School(s) Tax Effort	176,824
-------------------------------	---------

LOCAL SCHOOL RATE
6.05

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$6.60
22,972,645	151,619
Divide by Local Assessed Valuation (no utilities)	
28,853,110	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE SCHOOL RATE
5.25

COUNTY PORTION

Due to County	21,175
Less: Shared Revenues	(204)

Approved County Tax Effort	20,971
----------------------------	--------

COUNTY RATE
0.72

TOTAL RATE
10.63

Total Property Taxes Assessed	308,644
Less: War Service Credits	(3,800)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	304,844

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	5.25	151,619
All Other Taxes	5.38	157,025
		308,644

Report of the Treasurer

Balance On 1/1/01		\$287,215.27
From Town Clerk		
M.V. Regs	38,930.00	
M.V. Titles	126.00	
Dog Lic.	286.50	
Mulford Fund	300.00	
Gun Permits	60.00	
C/U Apps.	40.00	
State-Highway Block Grant	12,736.83	
State-Fire Dept. Radios	1,370.40	
State- Rooms & meals Tax	6,782.66	
State- Revenue Sharing	1,256.00	
State- Radios	481.64	
Pay in Lieu of Taxes	19,635.00	
NH Charitable Foundation	182.00	
State- Training	57.68	
Returned Insurance Payments	1,886.25	
Chatham Hist. Soc.	3,621.00	
Boundary Adj.	290.00	
Books Bought	40.00	
Vital Stats	12.00	
Death Cert.	44.00	
Marriage Lic.	45.00	
UCC	20.00	
Filing Fees	24.00	
Total	88,226.96	
Less NSF Check & Penalty	29.00	88,197.96
From tax Collector		
00 Prop. Tax	24,689.66	
00 Prop. Tax Int.	779.49	
01 Prop. Tax	174,544.79	
Yield Tax	10,881.00	
Sale of Tax Liens	7,746.71	
Sale of Tax Liens Int.	851.29	
Inventory Penalties	142.66	
93 Prop. Tax	244.00	
92 Prop. Tax	75.00	
00 Redemp.	5,553.37	
00 Redemp. Int.	123.44	
99 Redemp.	1,285.16	
99 Redemp. Int.	262.97	
98 Redemp.	71.00	
98 Redemp. Int.	22.09	227,272.63
Laconia Savings Bank Int.		1,443.17
Returned Check		250.00
Total cash		604,379.03
Less Selectmen's Orders Paid		319,904.66
Balance 12/31/01		<u>284,474.37</u>

Escrow Account

Balance 1/1/01	559.26
Interest	10.87
Balance 12/31/01	<u>570.13</u>

Hist. Soc. Paint Fund

New Account on 12/31/01	3,551.00
-------------------------	----------

Town Clerk's Report			
Money collected by Town clerk			
Registrations	\$38,909.00		
Titles	\$126.00		
Dog Licenses	\$286.50		
Filing Fees	\$125.00		
UCC's	\$20.00		
Total	\$39,466.50		
Money Collected by Selectmen			
Highway block	\$12,736.83		
State Training	\$57.68		
CE Mulford Trust	\$300.00		
NH Foundation	\$182.00		
Revenue Sharing	\$1,256.00		
State Vender Refund check	\$481.64		
Room & Meals Tax	\$6,782.66		
Bureau of Land	\$19,635.00		
Church	\$1,886.25		
Historical Society	\$3,621.00		
Fire department	\$1,370.40		
Applications	\$390.00		
Books Purchased	\$40.00		
Total	\$48,739.46		

Vital Statistics for the Year 2001

Births:

Yukon Mackenzie King was born on March 15, 2001.

Amber Nicole Smith was born on October 24, 2001.

Olivia Cecile Albert was born on December 12, 2001.

Deaths:

Lawrence T. Shinnick passed away on January 11, 2001.

Norma J. McAllister passed away on April 29, 2001.

Marriages:

Dale E. Eastman was married to Angela L. Hanson on July 7, 2001.

Nathan T. Infinger was married to Alanna K. Barry on July 7, 2001.

Leslie D. Gunther was married to Sandra J. Gonnella on Sept. 9, 2001.

Respectfully Submitted,
Patricia Pitman

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books of the Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds & Selectmen and find them to be correct to the best of my knowledge.

Margaret Chute

	Tax Collector's Report
	Summary of Warrent for 2001
Taxes Committed to Tax Collector	
Property Tax	\$305,549.03
Yield Tax	\$10,881.00
Inventory Penalties	\$206.61
Total Debits	\$316,636.64
Remittance to Treasure	
Property Tax	\$174,544.79 ✓
Yield Tax	\$10,881.00
Inventory Penalties	\$112.66
Discounts allowed	\$2,755.58
Uncollected taxes	
Property tax	\$128,248.82
Yield Tax	\$0.00
Inventory Penalties	\$93.95
Total credits	\$316,636.80
Summary of Warrents	
(as of December 31, 2002)	
Listing of amounts still owed	
2000 Inventory penalties	\$30.00
2000 Property tax	\$3,044.63
1999 Inventory penalties	\$87.00
1999 Property tax	\$1,312.08
1993 Property tax	\$641.00
1992 Property tax	\$575.00

Report of The Trust Funds of The City or Town of Chatham FOR YEAR ENDING 2001

DATE OF CREATION	NAME OF TRUST FUNDS List first three trusts invested In a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits stocks, bonds, etc. (If Common trust, no state)	PRINCIPAL					INCOME				Grand Total of Principal & Interest at End of Year.				
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Percent	Amount	Expanded During Year		Balance End Year			
10/22/40	Mason Clay	Cem. Care	Bank	\$108.00				\$108.00	\$28.40	4.22%	\$4.58		\$30.98	\$138.98			
06/22/38	Olive Eastman	Cem. Care	Bank	\$217.00				\$217.00	\$44.93	4.22%	\$9.16		\$54.09	\$271.09			
01/31/88	Seth Hancock	Cem. Care	Bank	\$1,100.00				\$1,100.00	\$325.99	3.30%	\$36.30		\$362.29	\$1,462.29			
08/15/40	Fred Eaton	Cem. Care	Bank	\$2,009.00				\$2,009.00	\$490.54	3.30%	\$66.30		\$556.84	\$2,565.84			
11/25/60	A. McIntyre	Cem. Care	Bank	\$217.00				\$217.00	\$54.70	4.22%	\$9.16		\$63.86	\$280.86			
08/14/57	North Chatham	Cem. Care	Bank	\$349.00				\$349.00	\$59.91	4.22%	\$14.73		\$74.84	\$423.84			
08/22/69	Lillian Charles	Cem. Care	Bank	\$108.00				\$108.00	\$28.48	4.22%	\$4.58		\$33.02	\$141.02			
11/25/57	H. Andrews	Cem. Care	Bank	\$108.00				\$108.00	\$38.73	4.22%	\$4.58		\$43.29	\$151.29			
03/30/56	Alice Charles	Cem. Care	Bank	\$190.00				\$190.00	\$25.45	4.22%	\$8.02		\$33.47	\$223.47			
01/12/54	Chester Eastman	Cem. Care	Bank	\$108.00				\$108.00	\$31.73	4.22%	\$4.56		\$36.29	\$144.29			
03/02/61	Dena Charles	Cem. Care	Bank	\$54.00				\$54.00	\$22.21	4.22%	\$2.28		\$24.49	\$78.49			
05/29/66	Francis Thompson	Cem. Care	Bank	\$135.00				\$135.00	\$39.74	4.22%	\$5.70		\$45.44	\$180.44			
04/12/68	F&H Lusk	Cem. Care	Bank	\$210.00				\$210.00	\$50.14	4.22%	\$8.86		\$59.00	\$269.00			
04/17/58	Lottie Heath	Cem. Care	Bank	\$108.00				\$108.00	\$25.23	4.22%	\$4.56		\$29.79	\$137.79			
09/10/60	H.E. Perry	Cem. Care	Bank	\$225.00				\$225.00	\$43.40	4.22%	\$9.50		\$52.90	\$277.90			
12/28/70	Eagle Grange	Fire Dept.	Bank	\$1,139.51				\$1,139.51	\$688.79	1.35%	\$28.59		\$998.38	\$2,135.86			
03/01/90	Capital Reserve	Special Ed.	Bank	\$92,608.25	\$10,000.00		\$15,000.00	\$57,608.25		1.65%	\$3,211.19		\$3,211.19	\$80,819.44			
03/01/90	Capital Reserve	Bus	Bank	\$13,064.00	\$18,000.00			\$29,064.00		1.57%	\$803.85		\$903.85	\$29,867.85			
03/01/93	Capital Reserve	Dump	Bank	\$15,547.44				\$15,547.44		1.59%	\$368.50		\$368.50	\$15,905.94			
05/01/98	Capital Reserve	Renovations	Bank	\$12,298.28	\$6,000.00			\$18,298.28		1.21%	\$449.15		\$449.15	\$18,745.41			
Received from Town to Checking															\$420.00		\$134,220.87
Sale of Cemetery Plots																	\$450.00

2001 ROAD AGENTS REPORT

REVENUE

NH BLOCK GRANT	12,737.00	
TOWN BUDGET	8,782.00	
UNEXPENDED FUNDS 2000	6,311.00	
TOTAL AVAILABLE		27,830.00

EXPENSES

January

February

JIM LAYNE	PLOWING	2,600.00
FOX & SON	PLOWING	1,682.00

March

JIM LAYNE	PLOWING	1,560.00
FOX & SON	PLOWING	2,566.00

April

JIM LAYNE	PLOWING	2,770.00
FOX & SON	PLOWING	3,259.00

May

JIM LAYNE	GRADING	1,380.00
-----------	---------	----------

June

July

JIM LAYNE	GRADING	1,280.00
-----------	---------	----------

August

September

JIM LAYNE	GRADING	1,440.00
-----------	---------	----------

November

JIM LAYNE	GRADING	1,720.00
-----------	---------	----------

December

JIM LAYNE	PLOWING	1,080.00
-----------	---------	----------

TOTAL	21,337.00
-------	-----------

UNEXPENDED FUNDS	6,493.00
------------------	----------

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, NOT a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Saco Valley Fire Association
Serving the Town's of Fryeburg, ME; Stow, ME; and Chatham, NH.

2001-Annual Report

Saco Valley Fire Association calls are as follows ...

Structure fires.....NF-1, Stow-1, Chatham-2
Chimney fires.....NF-3
Woods/grass fires.....NF-1, Stow-2, Chatham-1
Motor vehicle accidents.....NF-1, Lovell-1, Chatham-5
Wires down/limbs on wires.....NF-2, Stow-3, Chatham-1
Gasoline spills.....NF-1, Fry. Fair-1
Propane odors.....NF-3
Mutual aidFF-11, Lovell-1, Fry. Rescue-3
StandbyFF-4.

We received mutual from Lovell, E.Conway, and from Fryeburg.
The cooperation of all departments is a benifit to the community we
serve.

Once again our mini-pumper was on duty at Fryeburg Fair's
Lovell Gate.

We continue our training program both in house and through classes
provided by business, organizations, and government agencies. All this is
done to better serve the public and to comply with OSHA regulations

We continue to upgrade our equiptment and protective gear as our
budget allows. This year we have upgraded the truck at North Station
from a '66 International to a '77 Ford. We also upgraded the primary
pumper in North Fryeburg from a '69 Maxim to an'85 Mack.

We again take this opportunity to thank you for your support and
encouragement through these years.

Please use smoke detectors, be aware of the dangers of carbon
monoxide, and be careful with all your fires.

Sincerely;
The officers and members of SVFA.

Fryeburg Rescue 2001 Annual Report

To the Citizens of Fryeburg, Brownfield, Lovell, Stow and Chatham:

This year has been a busy one for Fryeburg Rescue; we experienced a 14% increase in call volume over the year. Our EMT-Intermediates enhanced their level of training and are now able to administer some medications that will allow for quicker intervention. We have completed the advanced level equipment, into the outlying areas of our coverage area. This will allow those trained to start advanced treatment before the unit arrives.

Our Junior Rescue Squad is still an integral part of the team. Many of these young members go on to become long time members on the Senior Squad, or go on to train in a medical oriented career.

This year's volume of calls totaled 619 calls for Fryeburg and the surrounding communities. The breakdown is as follows: Fryeburg 432; North Fryeburg 20; Brownfield 102; Lovell 28, Stow 18; Chatham 16; and East Conway 3. We were also called upon to assist other local rescue squads with mutual aid calls. We are also now involved with the Police Department and responding to 911 hang up calls.

We would sincerely like to thank the community for both their moral and financial support. Without this level of support we would be unable to upgrade and continue our service as one of the few remaining full volunteer, non-charging services.

We are always on the lookout for anyone interested in joining our team. If interested please contact a rescue member or call one of the Officers listed below.

Chief: Bill Kane - 935-2608
Captain: Web Fox - 697-2138
Lieutenant: Mike Boucher -925-3142
Treasurer: Donese Oliver - 935-3233
Secretary: Janet Collomy - 935-2067

FRYEBURG RESCUE 2002 BUDGET REQUEST

ITEM 1

	2001 BUDGET	2001 EXPENSES	2002 BUDGET
OPERATING EXPENSE			
Building Maintenance	3600.00	3472.68	4000.00
Electricity	2400.00	2293.18	2400.00
Heat	2500.00	1546.24	2500.00
Medical Supplies	10,000.00	7883.73	10,000.00
Insurance	7000.00	9126.00*	7000.00
Radio Maintenance	1500.00	1026.80	2000.00
Tower Lease	0	0	0
Telephone	6500.00	6734.74	6500.00
Vehicle Fuel	2400.00	2706.02	3000.00
Vehicle Maintenance	6000.00	6328.25	6000.00
Water	150.00	166.50	150.00
So.Me.E.M.S. Dues	950.00	800.00	950.00
Immunizations	1200.00	565.23	1200.00
Paramedic Intercepts	6000.00	7170.00	15,000.00
Total	\$ 50,200.00	\$ 49,819.37	\$ 60,700.00
From Police			- 3450.00
			\$ 57,250.00

*estimate allocation
of expense per town dept.
not completed.

2002 Budget Request

Fryeburg	58%	\$ 33,205.00
Brownfield	22%	\$12,595.00
Lovell	13%	\$ 7,442.50
Stow	3%	\$ 1,717.50
Chatham	4%	\$ 2,290.00

Total Request \$ 57,250.00

ITEM 2 - NEW UNIT FUND

Fryeburg	\$ 5000.00
Brownfield	\$2000.00
Lovell	\$2000.00
Stow	\$ 500.00
Chatham	\$ 500.00
	\$ 10,000.00



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. (603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton4@gte.net

*Executive Councilor
District One*

Report to the People of Council District One
2002

by Raymond S. Burton
Councilor - District One
State of New Hampshire

The Governor and five member Executive Council are very much like an elected "Board of Directors", who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as, general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of the Transportation 10-year plan, and confirmation of the Governor's nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and aspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen's Liaison to the Council at 271-2121. The District Health Councils are always looking for members; if interested, please call Lori Real at 1-800-852-3345 ext. 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed in the Webster System at webster.state.nh.us/sos/redbook/index.htm.

We need to work our NH Congressional Delegation in Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for NH. We need to let them know what is needed for our localities and regions, so ring their bell... Senator Gregg at (603) 225-7115; Senator Smith at 1-800-922-2230; Congressman Bass at (603) 226-0249; and Congressman Sununu at (603) 641-9536.

It is a pleasure to serve you. Please contact my office for a listing of toll free 800 numbers and a copy of the newly printed NH Constitution. Always know that I am ready to assist you, your town and region.

Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. 747-3662

E-mail: ray.burton4@gte.net

State House - Room 207
107 N. Main Street
Concord, NH 03301

Tel. 271-3632

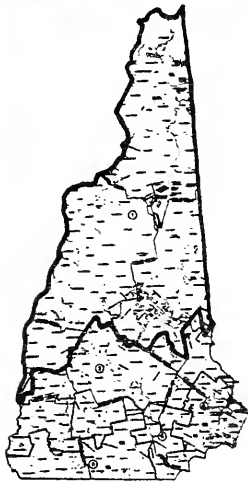
E-mail: rburton@gov.state.nh.us

COOS COUNTY:

Berlin, Carroll, Clarksville,
Colebrook, Columbia, Dalton,
Dieville, Dummer, Errol,
Gorham, Jefferson, Lancaster,
Milan, Millsfield, Northumberland,
Pittsburg, Randolph, Shelburne,
Stewartstown, Stark, Stratford,
Whitfield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,
Croydon, Grantham, Newport
Plainfield, Springfield, Sunapee



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett,
Chatham, Conway, Eaton,
Effingham, Freedom, Harris Loc.,
Jackson, Madison, Mountsborough,
Ossipee, Sandwich, Tamworth,
Tiltonboro, Wakefield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath,
Benton, Bethlehem, Bridgewater,
Bristol, Campton, Canaan,
Dorchester, Easton, Ellsworth,
Enfield, Franconia, Grafton,
Groton, Hanover, Haverhill,
Hebron, Holderness, Landaff,
Lebanon, Lincoln, Lebanon,
Levermore, Littleton, Lyman,
Lyme, Monroa, Orange, Orford,
Piermont, Plymouth, Rumney,
Sugar Hill, Thornton, Warren,
Waterville Valley, Wentworth,
Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor,
Gifford, Laconia, Meredith,
New Hampton, Sanbornston, Tilton

Dear Residents,

In order to make licensing your dog easier, I have included a blank copy of a dog license in this years town report. If you wish you may fill it out and mail it to me. Please include payment, copy of your dogs rabies vaccination and a self addressed stamped envelope so that I may mail back to you an official license and tag. I will also return your rabies vaccination paper. If you should have any questions, please call me at 694-2043. Licenses may be mailed to 1717 Main Road, Chatham NH 03813.

All dogs must be licensed on or before April 30th.

Sincerely,

Patricia Pitman

DOG LICENSE

Expires May 1, 200 License Tag No.
Date Rabies Tag No.
Owner Tel. No.
Address

I am hereby authorized to keep the dog described as:

Breed	Male \$9.00
Name	Female \$9.00
Color	Neutered Male \$6.50
Rabies, Innoc. Exp.	Spayed Female \$6.50
	Owner over 65 \$2.00

....., Clerk Penalty

Having transferred the above licensed dog to:

.....of, NH

I hereby transfer said license as law provided.

School Administrative Unit Number Nine

19 Pine Street
North Conway, New Hampshire 03860
Telephone (603) 356-5533
Fax (603) 356-5144

Dr. Carl J. Nelson
Superintendent of Schools

Dr. Judith S. Wooster
Assistant Superintendent

James W. Hill
Dir. of Administrative Svcs.

Maurzen Soragham
Director of Special Services

Becky J. Jefferson
Dir. of Budget/Finance

February 14, 2002

Cardinal Printing
Denmark, ME 04022

To Whom It May Concern:

Attached you will find a hard copy of Chatham School District's material for inclusion in Chatham's Annual Town Report. If you have any questions, please give us a call.

Sincerely,

A handwritten signature in cursive script that reads "Carl J. Nelson" followed by the initials "LJB" in parentheses.

Dr. Carl J. Nelson
Superintendent of Schools

CJN/ljb
Attachments

cc: Susan Perry, Chair, Chatham School Board

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

Susan Perry, Chair	Term Expires 2002
James Diegoli	Term Expires 2004
VACANT	Term Expires 2003

SCHOOL DISTRICT OFFICERS

Frank Eastman, Moderator	(2 year term)	Term Expires 2002
Louise McKenzie, Treasurer		Term Expires 2002
Catherine Lee Kyle, Clerk		Term Expires 2002
Maryanne Eastman, Auditor		Term Expires 2002

SCHOOLS

K-5	New Suncook School, Lovell Gary MacDonald, Principal	207-925-6711
6-8	Molly Ockett Middle School, Fryeburg Joseph Soraghan, Principal	207-935-2401
9-12	Fryeburg Academy, Fryeburg Daniel Lee, Headmaster	207-935-2001

SCHOOL ADMINISTRATIVE UNIT NO. 9 603-356-5533

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Judith S. Wooster, Assistant Superintendent
Maureen Soraghan, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Elise Thomas, Preschool Coordinator

SCHOOL ADMINISTRATIVE DISTRICT NO. 72 207-935-2600

Dr. George G. Cunningham, Superintendent of Schools

CHATHAM SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Chatham, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 12th day of March, 2002, at 7:30 p.m. to act upon the following subjects.

ARTICLE 1. To elect a Clerk for the ensuing year.

ARTICLE 2. To elect a member of the School Board for the ensuing three years.

ARTICLE 3. To elect a member of the School Board for the ensuing year.

ARTICLE 4. To elect a Moderator for the ensuing two years.

ARTICLE 5. To elect a Treasurer for the ensuing year.

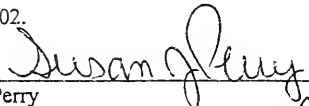
ARTICLE 6. To elect an Auditor for the ensuing year.

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of four hundred seventy-seven thousand, one hundred and sixty-three dollars (\$477,163) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all separate articles. (Recommended by the School Board) (Recommended by the Budget Committee)

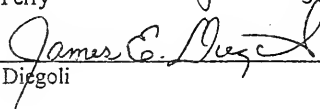
ARTICLE 8. To see if the School District will authorize the School Board to convey a full and complete Title for the "Old Chatham School House" located on Map 07 and Lot 017, to the Chatham Congregational Church, as set forth in RSA 31:3. (Recommended by the School Board)

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands, this 13th day of February 2002.

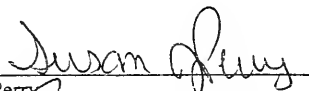


Susan Perry

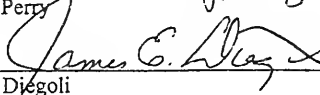


James Diegoli

A TRUE COPY OF WARRANT - ATTEST



Susan Perry



James Diegoli

MINUTES OF THE CHATHAM SCHOOL DISTRICT MEETING MARCH 13, 2001 7:50 P.M.

- Article 1 Catherine Lee Kyle was elected Clerk for the ensuing year.
- Article 2 James Diegoli was elected to the school board for three years.
- Article 3 Louise McKenzie was elected Treasurer for the ensuing year.
- Article 4 Maryanne Eastman was elected Auditor for the ensuing year.
- Article 5 The school district unanimously voted to pass over the appropriation of \$5400 for unanticipated special education expenses.
- Article 6 The school district unanimously voted to pass over the appropriation of \$2790 to reduce the general fund. This was deemed unnecessary as 5 students have recently moved out of the district.
- Article 7 The school district voted to amend the proposed amount of \$466,175 down \$11,000 to \$455,175, which would still permit a 14% increase and 4 phantom students i.e. 2 high school and 2 elementary. A discussion took place resulting in a vote of 2 opposed and the majority in favor of the amended amount.
- Article 8 Other Business: It was explained that the list of students was inaccurate due to the printing of the annual report before several students moved out of the district and that the increase in special education results from a private tuition of one student and also the costs involved in offering speech, occupational therapy and physical therapy to special needs students.

The meeting was adjourned at 8:10 P.M.

Respectfully Submitted,


Catherine Lee Kyle
Chatham School District Clerk

REPORT OF SCHOOL DISTRICT TREASURER

CHATHAM SCHOOL DISTRICT

Fiscal Year July 1, 2000 to June 30, 2001

Cash on Hand July 1, 2000 (Treasurer's Bank Balance)		\$ 62,679.58
Received From Selectmen	\$252,152.00	
Revenue From State Sources	75,869.00	
Revenue From Federal Sources	15,665.09	
Received From all Other Sources	<u>6,164.34</u>	
Total Receipts		<u>349,850.43</u>
Total Amount Available for Fiscal Year		\$412,530.01
Less School Board Orders Paid		<u>178,548.60</u>
Balance on Hand June 30, 2001 (Treasurer's Bank Balance)		\$233,981.41

July 16, 2001

Louise McKenzie
District Treasurer

CHATHAM SCHOOL DISTRICT

Balance Sheet

June 30, 2001

General
Account

ASSETS:

Cash	\$233,981.41
TOTAL ASSETS	\$233,981.41

LIABILITIES AND FUND EQUITY:

Other Payables	\$199,919.07
Deferred Revenues	15,665.09
Unreserved Fund Balance	<u>18,397.25</u>
TOTAL LIABILITIES AND FUND EQUITY	\$233,981.41

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 2001

General
Account

REVENUE FROM LOCAL SOURCES:

Total Assessments	\$122,015.00
Earnings on Investments	<u>6,164.34</u>
TOTAL LOCAL REVENUE	\$128,179.34

REVENUE FROM STATE SOURCES:

Adequacy Aid (Grant)	\$ 75,869.00
Adequacy Aid (State Tax)	<u>130,137.00</u>
TOTAL REVENUE FROM STATE SOURCES	\$206,006.00

REVENUE FROM FEDERAL SOURCES

Federal Forest Land Distribution	\$ <u>21,871.41</u>
TOTAL REVENUE FROM FEDERAL SOURCES	\$ 21,871.41

TOTAL REVENUE	\$356,056.75
---------------	--------------

CHATHAM SCHOOL DISTRICT
2002-2003 BUDGET

1100	FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 2000-2001	ACTUALS 2000-2001	ADOPTED BUDGET 2001-2002	PROPOSED BUDGET 2002-2003
	REGULAR EDUCATION				
	560-101 Tuition, Elementary	199,200	205,663.42	222,750	249,200
	560-103 Tuition, Sr. High	112,000	87,013.32	135,000	118,500
	TOTAL 1100 REGULAR EDUCATION	311,200	292,676.74	357,750	367,700
1200	SPECIAL EDUCATION				
	330-993 Hearing Impaired Services	0	0.00	0	0
	560-109 Tuition, Special Education	16,000	18,567.66	31,500	21,100
	TOTAL 1200 SPECIAL EDUCATION	16,000	18,567.66	31,500	21,100
2140	PSYCHOLOGICAL SERVICES				
	330-120 Testing/Counseling	2,000	0.00	500	500
	TOTAL 2140 PSYCHOLOGICAL SERVICES	2,000	0.00	500	500
2150	SPEECH SERVICES				
	330-120 Speech Testing	500	0.00	1,000	5,600
	TOTAL 2150 SPEECH SERVICES	500	0.00	1,000	5,600

CHATHAM SCHOOL DISTRICT
2002-2003 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 2000-2001	ACTUALS 2000-2001	ADOPTED BUDGET 2001-2002	PROPOSED BUDGET 2002-2003
2160 OCCUPATIONAL/PHYSICAL THERAPY SERVICES				
330-120 Occupational/Physical Therapy	500	5,293.75	500	8,700
TOTAL 2150 SPEECH SERVICES	500	5,293.75	500	8,700
2310 SCHOOL BOARD SERVICES				
523-37 Insurance, Treas. Bond	150	63.29	150	100
110-74 School Board Salaries	570	570.00	570	570
390-47 Census	0	0.00	0	0
390-74 Treasurer's Salary	80	80.00	80	80
330-47 Legal Services	500	0.00	500	500
390-47 Audit	30	0.00	30	30
390-74 Salary, Clerk/Moderator/Checklist	70	70.00	70	70
390-117 School Board Expenses	200	14.20	200	200
540-70 Advertising	50	25.00	80	80
TOTAL 2310 SCHOOL BOARD SERVICES	1,650	822.49	1,680	1,630
2320 OFFICE OF SUPERINTENDENT				
311-104 SAU #9 Share	5,356	5,356.07	6,781	8,724
TOTAL 2320 OFFICE OF SUPERINTENDENT	5,356	5,356.07	6,781	8,724

CHATHAM SCHOOL DISTRICT
2002-2003 BUDGET

2720	FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 2000-2001	ACTUALS 2000-2001	ADOPTED BUDGET 2001-2002	PROPOSED BUDGET 2002-2003
	PUPIL TRANSPORTATION				
	513-120 Cont. Services-Reg. Trans.	38,394	39,793.88	39,609	54,072
	524-34 Insurance, Bus	350	438.00	480	550
	626-86 Fuel, Bus	1,750	2,519.08	1,875	3,087
	519-120 Transp-Spec Ed	500	0.00	500	500
	736-100 Replace Vehicles-School Bus	0	0.00	0	0
	TOTAL 2720 PUPIL TRANSPORTATION	40,994	42,750.96	42,464	58,209
5251	CAPITAL RESERVE				
	930-105 Transfer Reserve - Bus	8,000	8,000.00	8,000	0
	930-105 Transfer Reserve - Sp. Ed.	5,000	5,000.00	5,000	5,000
	TOTAL 5251 CAPITAL RESERVE	13,000	13,000.00	13,000	5,000
	TOTAL OPERATING APPROPRIATION	\$391,200	\$378,467.67	\$455,175	\$477,163
	SUPPLEMENTAL APPROPRIATION-SPEC EDUC	\$15,000	0	\$0	\$0
		=====	=====	=====	=====
		\$406,200	\$378,467.67	\$455,175	\$477,163

CHATHAM SCHOOL DISTRICT
ESTIMATED REVENUE

	ACTUAL RECEIPTS 2000-2001	ESTIMATED REVENUE 2001-2002	ESTIMATED REVENUE 2002-2003
	-----	-----	-----
Unencumbered Balance	40,808	18,397	20,000
REVENUE FROM STATE/FEDERAL SOURCES:			
National Forest Reserve	21,871	15,665	17,565
Catastrophic Aid	0	0	0
REVENUE FROM LOCAL SOURCES:			
Earnings on Investments	6,164	500	500
Other Local	0	0	0
Sale of School Bus	0	0	25,000
Total Revenue	----- 68,843	----- 34,562	----- 63,065
STATE OF NH ADEQUACY GRANT	75,869	92,170	65,689
STATE OF NH EDUCATION TAX	130,137	151,619	156,111
DISTRICT ASSESSMENT	122,015	176,824	192,298
GRAND TOTAL REVENUE	----- \$396,864	----- \$455,175	----- \$477,163

CHATHAM SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 1999-2000, 2000-2001

	ACTUAL EXPENSES <u>1999-2000</u>	ACTUAL EXPENSES <u>2000-2001</u>
EXPENSES: SPECIAL EDUCATION		
1200.330.135 Extended School Year	\$0	\$0
1200.560.109 Tuition, Special Education	\$22,179	\$18,568
2140.330.120 Psychological Testing/Counseling	\$0	\$0
2150.330.120 Speech Testing	\$0	\$0
2160.330.120 Occupational/Physical Therapy	\$1,164	\$5,294
2720.519.120 Transportation, Special Education	\$0	\$0
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION EXPENSES	\$23,343	\$23,862
	ACTUAL REVENUE	ACTUAL REVENUE
REVENUE: SPECIAL EDUCATION	<u>1999-2000</u>	<u>2000-2001</u>
Catastrophic Aid	\$0	\$0
NH State Adequacy Allocation	\$13,668	\$13,668
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION REVENUE	\$13,668	\$13,668

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the SAU Board
School Administrative Unit #9
Conway, New Hampshire

We have audited the accompanying general-purpose financial statements of the School Administrative Unit #9 as of and for the year ended June 30, 2001, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 2001, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.



GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 27, 2001

SCHOOL ADMINISTRATIVE UNIT NO. 9
2002-03 Budget

	Func- <u>tion</u>	Adopted Budget <u>2001-02</u>	Adopted Budget <u>2002-03</u>	Chatham's Share 0.87% <u>2002-03</u>
Special Education	2190	\$160,497	\$172,202	\$1,504.80
Improvement of Inst.	2210	15,661	20,212	176.62
School Board Services	2310	21,590	23,869	208.58
Superintendent	2320	164,407	172,859	1,510.54
Asst. Superintendent	2321	112,639	117,509	1,026.86
Business/Finance	2521	256,151	271,959	2,376.54
Operations/Maintenance	2620	102,030	183,081	1,599.87
Transportation	2720	<u>0</u>	<u>38,141</u>	<u>333.30</u>
Gross Budget Total		\$832,975	\$999,832	\$8,737.11
Plus Federal Projects		+ 10,000	+ 10,000	+ 87.38
Minus Estimated Revenue		<u>- 11,500</u>	<u>- 11,500</u>	<u>- 100.49</u>
Net Total Expenses (District Apportionment)		\$831,475	\$998,332	\$8,724.00

ENROLLMENT (December 2001)

Total K-8 ... 42 Total 9-12 ... 16

<u>Kindergarten</u>	Marquis, Alisha	Wagner, Ryann
Bloodworth, Dakota	Pitman, Riley	
Bryan, Danielle		<u>Grade 8</u>
Bush, Michael	<u>Grade 4</u>	None
Drouin, Christian	Perry, Christopher	
Locke, Kylie		<u>Grade 9</u>
McCable, Joseph	<u>Grade 5</u>	DeWitt, Richard
Ward, Brett	Cooper, Cheyainne	Farnham, Benjamin
	Eberly, Ellen	Plowden, Jennifer
<u>Grade 1</u>	Farnham, Leia	Shuler, Scott
Anderton, Hannah	Gerrish, Dana	Straw, Jake
Cooper, Emily	Head, Ellen	Wadleigh, Andrew
Eastman, Kayla	Wadleigh, Timothy	
Perry, Jennifer		<u>Grade 10</u>
	<u>Grade 6</u>	Banhart, Lara
<u>Grade 2</u>	Cherry, Lynn	Frost, Selena
Brooks, Sylvia	Diegoli, James	Hennessy, Bryane
Gerrish, David	Farnham, Kathrina	Stone, Calyn
Hennessy, Sage	Hennessy, Coreen	
McGrath, Autumn	Logan, Jonathan	<u>Grade 11</u>
Stryker, Matthew		Cherry, Marie
	<u>Grade 7</u>	Farnham, Douglas
<u>Grade 3</u>	Barday, Heather	
Barley, Paige	Buker, Brittney	<u>Grade 12</u>
Brooks, Alexander	Head, Lauren	McAllister, Duane
Cooper, Abraham	Marquis, Jacob	Miller, Charles
Hurst, Kimberley	Straw, Katie	Shuler, Danielle
Locke, Colby	Stryker, Samuel	Stone, Seth

